

TASKS PERFORMED BY TRUSTEE

11/18/05	TES	Review petition and schedules(.3) conduct 341 Meeting of Creditors(.4)	0.70
12/20/05	TES	Prepare Initial Report of Assets(.3) draft letter to personal injury attorney requesting case status(.3)	0.60
01/03/06	TES	Receipt and review letter from personal injury attorney	0.20
01/07/06	TES	Receipt and review Notice of Claims bar date and docket same	0.20
02/23/07	MMS	Telephone conference with attorney re: settlement	0.20
04/25/07	MMS	Review claims docket on-line and review all proofs of claim and supporting documents(12 claims)(1.0) Telephone conference with Circuit City to see what debtor purchased(.2) Telephone conference with two creditors(for 4 claims) requesting better supporting documents(.4)	1.60
06/15/07	MMS	Telephone conference with circuit city re: security documents	0.20
08/03/07	MMS	review claims docket to see if amended IRS claim filed;(.2) print and review same(.2) Telephone conference with debtor re: same to see if she contests taxes due for 2002 and 2003(left voice mail message)(.1)	0.50
08/08/07	MMS	Telephone conference with Debtor saying does not owe Illinois Dept of Revenue(.2) Telephone conference with Il Dept of Revenue re: same; they will withdraw claim(.2) Telephone conference with Debtor advising that Il Dept of Revenue will withdraw its claim(.2)	0.60
10/04/07	MMS	Breakdown deposit for Personal injury settlement in TCMS to enter gross amount of settlement and enter allocations; run proposed distribution report.	1.00
01/20/07	TES	Complete Forms 1 and 2 for annual reports	1.00
08/10/07	MMS	receipt and review notice of withdrawal filed by Illinois Department of Revenue; import claims into TCMS; edit/amend all claims in TCMS; run proposed distribution.	1.00
10/12/07	MMS	Complete Final Report	3.50
10/15/07	TES	Review and revise Final Report	0.70
Anticipated	TES	Court appearance on Final Report(1.0)	2.00

EXHIBIT A

		transfer funds to checking account and complete Final Distribution Report and send to US Trustee for approval(1.0)	
Anticipated	TES	Receive approval of Final Distribution from US Trustee and cut check to creditors and Debtors; review signature and send.	1.00
Anticipated	TES	Receive approval of Final Distribution from US Trustee and cut check to creditors and Debtors; review signature and send.	1.00
Anticipated	TES	Monitor receipt of presented and cancelled checks; review of all cancelled checks on or before deadline for presentation; monitor trust account ledger for correct balance upon presentation of checks	1.50
Anticipated	TES	Complete Final Account and Form 4	1.00
Anticipated	TES	Receive U.S. Trustee's Memorandum of Review; finalize file for closing and update internal audit.	1.00
TOTAL			19.50